BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED EIGHT DOLLARS (\$235,808.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 Q38102729999.

WHEREAS, the City of Atlanta (the "City") did enter into FC-7511-02, Annual Contract for Citywide Asbestos Abatement; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Citywide Asbestos Abatement Services to provide coordinated asbestos abatement survey work, perform asbestos abatement of 64 properties, as required, to achieve "clean closure" at the Project Site. The asbestos abatement shall satisfy federal, state and local requirements in the amount not to exceed Two Hundred Thirty-five Thousand Eight Hundred Eight Dollars (\$235,808.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended DPC General Contractors, Inc. to provide asbestos abatement services for 64 properties.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice to proceed with DPC General Contractors, Inc. for FC-7511-02, Annual Contract for Citywide Asbestos Abatement Services to provide asbestos abatement of 64 properties at the Vine City Demolition project site, in the amount not to exceed Two Hundred Thirty-five Thousand Eight Hundred Eight Dollars (\$235,808.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this notice to proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice to proceed shall be charged to and paid from fund account and center number: 2J27 524001 Q38102729999.

11/10/03 DOP (ADS)

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED EIGHT DOLLARS (\$235,808.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 Q38102729999.

Council Meeting Date:

December 1, 2003

Legislation Title:

Resolution to issue a notice to proceed for FC-7511-02, Annual Contract for Citywide Asbestos Abatement Services to provide asbestos abatement services for 64 properties at the Vine City Demolition Project Site.

Requesting Dept.:

Department of Watershed Management

Background:

The Contractor will provide services described in Attachments A and B. The Contractor will coordinate asbestos abatement

survey work.

Fund Account Center:

2J27 524001 Q38102729999.

Prepared By:

Anthony Stanley

Contact Number:

(404) 330-6384



SHIRLEY FRANKLIN MAYOR

WATERSHED MANAGEMENT

DEPARTMENT OF

JACK E. RAVAN

Commissioner

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30335-0310 OFFICE 404-330-6081 FAX 404-658-7194

M E M O R A N D U M

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Jack E. Ravan, Commissioner

Department of Watershed Management

DATE:

November 6, 2003

RE:

Request to Prepare Legislation for

FC-7511-02, Annual Contract for Citywide Asbestos Abatement -

DPC General Contractors

The Department of Watershed Management is seeking assistance from the Department of Procurement in the preparation of legislation, regarding the above referenced project.

All associated costs will be billed to and paid for from 2J27 \$24001 Q38IO22729999.

Should you have any additional questions or concerns, please feel free to contact Sharon Owen of my staff at ext. 6761.

Thanking you in advance for your continued support and cooperation.

JER/SO/cpb

C:

Robert Hunter

Sharon Owen

Keith Brooks

Rudy Chen

Patti McMahon

Susan Rutherford

Yolanda McCrory

File

Attachments

Keith Brooks
November 4, 2003
Proposed Amendment Requiring DPC General Contractor to Perform Asbestos
Abatement under Existing Contract No. FC-7511-02 – Annual Contract for
Citywide Asbestos Abatement
Page 2

If there are any questions, feel free to call me at (404) 350-3676 or Larry Harrod at (404) 350-4954.

cc: Robert Hunter/DWM
Marcia Hurd-Wade/DWM
Larry Harrod/DWM
Susan Rutherford/DWM
Pati McMahon/DWM
Sharon Owen/DWM
Project File

ATTACHMENT A
Project Site Location Map

ATTACHMENT B
Proposed List of Land Parcels at Project Site

DATE:

November 4, 2003

TO:

Keith Brooks/DOP

FROM:

Rudy Chen/DWM

RE:

City of Atlanta - Department of Watershed Management Vine City Demolition and Site Improvements Project

Proposed Amendment Requiring DPC General Contractor to

Perform Asbestos Abatement under Existing Contract No. FC-7511-

02 - Annual Contract for Citywide Asbestos Abatement

In accordance with our meeting this morning, the following is a revised Vine City asbestos abatement scope of work and related cost required to prepare a contract amendment allowing DPC General Contractor, Inc. (DPC) to perform the work under existing Contract No. FC-7511-02, Annual Contract for Citywide Asbestos Abatement.

Scope of Work

1. Based on previous and coordinated asbestos survey work completed for the project, perform asbestos abatement of 64 properties, as required, to achieve "clean closure" at the Project Site (see Attachment A and B). The asbestos abatement shall satisfy federal, state and local requirements.

Abatement of asbestos containing materials (ACMs) shall be completed prior to the start of demolition construction activities at the Project Site.

Cost Estimate

The following represents a proposed cost estimate for the scope of work indicated above:

Work Description	Cost Estimate
Asbestos Abatement of 64 Properties	\$235,808.00
Grand Total	\$235,808.00

Note:

The asbestos abatement cost indicated above represents a preliminary estimate only. In order to perform the asbestos abatement, a survey is required to qualify and quantify the asbestos-containing materials prior to be removed and disposed of in accordance with federal, state and local requirements. The preliminary cost estimate will be adjusted once a final cost has been determined.

Funding is currently in place to complete the work and located under the following account structure: FAC 2J27 724001 Q38I02729999

Rock and Vine Streets Sewer Project Project Status Report

ATTACHMENT	-
I was the same of	

	Percel	s Tax IDS		Site Address	Titles Received	Mailing Address and Owner
	,	14-83-1-25		614 Tyler \$t	3/7/2003	777 Everyn Pl. Allenia, GA 30318
	2	14-83-1-49		588 Rock St	5/1/ 200 3	500 Rock St Alterna, GA 30314
	3	14-83-1-41		615 Rock St		2408 Stone Rd Apt 15 East Point, GA 30344
	4	14-83-1-62		60° Thurmond St		607 Thurmond St Atlenta, GA 30314
I	5	14-83-1-16		E15 7 year Si		615 Tyler St Atlenta, GA
L	_6	14-83-1-26		E10 Tymer St		PO Box 94502 Atlanta, GA 30377
	7	14-83-1-14		505 Tyler SI		605 Tyler St Allenta GA 30314
ļ	15 BE	4-83-1-56		889 Thurmond St		410 Grove Park Orive Locus Grove GA 30248
	s	14-83-1-11		193 Tyler St		593 Tyrer St Atlanta GA 30314
	10	14-83-1-32	5	84 Tyrer St		584 Tyler St Atlanta GA 30314
_	11	14-83-1-175	6	06 Simpson St		236C Beach Wey Atlanta, GA 3C31C
	12	14-83-1-47	5:	96 Rock St		96 Rock SI Manta, GA IC314
	13	14-83-1-50	9	54 Rack S		84 Rock St Uranta, GA 0314

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Parce	(# Tap ID 8		Sila Addr me	Vitios Received	Mailing Address and Owns
14	14-83-1-13		601 Tyler St	\$/1/200	601 Tyler S Allenta, GA 3 30314
15	14-83-1-17		617 Tytou Si		617 Tyler S Allerta, GA 30314
16	14-83-1-40		609-611 Rock SI		609-611 Rock St Atlanta, GA 30314
17	14-83-1-39		605 Rock Si		2144 Shady Grove Walk Austell, GA 30168
18	14-83-1-46		600 Rock Street	4/9/2003	2947 Mitche Cove, Atl 30319
19	14-73-1-35		589-591 Rock St		588 Rock St Adants, GA 30314
20	14-83-1-63		09 Thurmond St	4/\$/72003	609 Thurmond St Atlanta GA 30314
21	14-83-1-61	6	03 Thurmond St	4/24/2003	2925 Argyle Dr Atlenta GA 30318
22	14-111-7-203	3	44 Omer S:	5/1/2003	344 Okver St Alianta, GA 30314
23	14-83-1-43	6	16 Rock St		588 Rock SI Atlanta, GA 30314
24	14-83-1-44	6	10 Rock St		4900 Central Dr Apl 136 Stone Mountain GA 30083
					1000 Woodbury Rd 200 Woodbury
25 26	14-83-1-52		52 Walnut St 96 Rock St		NY 11797 506 Rock St Atlanta, GA 30314
27	14-710-3-47		M Vine St		1695 Duren Ficelds Way Lithona, GA

					
Parcel	9 Tax ID#		São Address	Titles Reseived	Melling Address and Owner
28 29	14-C115-3-47-6		260 Vine \$1 270-276 Vine St		1695 Duran Finelds Way Lithoria, GA 30058 2189 Verbens
30	114-1 10-3-102-5		280. 286A & 286B V	ne St	295 Lakapoint Ln Fayetteville Ga. 30214
31A&B	14-110-3-105-1		300 Vine St		3282 Weathered Wood Way Rex. GA 30273
32	14-110-3-104		292 Vine St		1695 Duren Fixelds Way uthorsa, GA 30058
33	14-110-3-107		310 Vine SI	ļ	1695 Duren Floelds Way Lithonia, GA 30058
34	14/116/3-115-1		630 Simpson St	1	3667 Carmer Circle East Point, GA 30344
35	14-116-3-116-9		634 Simpson Si		3667 Calmer Circle East Point, GA 30344
36	14-10(3.112		S4C Simpson Si		3376 Daie Court Atlanta, GA 30273
	14-83-1.57		91 Thurmond St	1	1321 Thurgood S1 Allania GA 10314
	14-83-1-33		81 82 Rock SI	5/1/2003 3	83 Rock St Manta, GA
39	14-83-1-34	5	87 Rock St		Serwood Ive Idianta, GA 0314
					06 Tyler St Itlenia, GA

	Parasi	# Yes ID#		Site Address	Titles Resolved	Mailing Address and Owne
	41	14-83-1-60		589 Thurmond St		509 Thermond S Atlenta, GA 30314
	42	14-83-1-54		581 Thurmond St	6/23/200	581 Thurmond S Allenta, GA 3 30314
	43	14-83-1-53		256 Walnut SI	£/24/2001	256 Welnut St Allente, GA 30314
	44	14-110-3-60		244 Vine St		2065 Peachives Industrial CI Chambles GA 30341
	45	14-110-3-61-7		531 Thurmond St		2065 Peachtree Industrial Ct Chemblee GA 30341
ļ	46	14-83-1-164 14-83-1-51		595 Thurmond St Rear 262 Walnut St		200 Auburn Ave Allante, GA 30303
		14-83 1-42		,	4.73.7003	4735 Courtney Dr. Apr 03 Forest Park, GA 30297 6317 Yallowstone St. Orlando: FL 32807 8153 Winsevbod Way, Riverdale: GA 30274
r				17-619 Rock St	4.23.2003	618 Tyler St Atlanta, GA
		14-83-1-24 14-83-1-15-8		it Typer St	i	50314 611 Tyler St Atlanta, GA 30314
	51	14-83-1-12		97 Tynhoo St	6/23/20 03	1310 Eason SI Atlanta, GA 30314
L	52	14-83-1-28	6	CZ Tyler St	5/78/200 3	602 Fielding Lane Atlanta, GA 30311 2616 Druid
L		14-83-1-37 14-83-1-46		97-599 Rock St 52 Rack St		Cans Dr Att

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	Parcel 6	Tex 10 s		Sito Address	Titles Reserved	Malling Address and Owne
ı					1	600 Serrepour St
Į	55	14-83-1-168		600 Simpson Si	5/22/2003	Attends, GA 30314
	56	14-83-1-169		596 Simpson SI		34 Peachtra SI Suite 1810, Allenia, GA 30303
	57	14-83-1-170		552 Simpson St		34 Peachtree St. Suite 1810, Alteria, GA 30303
	5e	14-83-1-38		601 Rock St		3639 Croft Pl Allenta, GA 30331
	59	14-83-1-176		616 Simpson St		164 Millon St Atlanta, GA 30314
L	65	14-83-1-162		255-265 Vine SI	4/9/2003	
		14-83-036-1 14-83-1-162		93-595 Rack St		540 Moretend Ave Atlanta, GA 30307
H	34			586-596 Tyler St		
		4-83 1-178		10 Simpson St		875 Payton Rid Atlanta, GA 30311
⊢		4-83-1-05		85 Thurmons		
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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE		ATTN: GREG PRIDGEON
Chief Procurement Officer Signature:	Adam L.	

Originating Department: Department of Watershed

Management

Contact Person: Anthony Stanley x 6384

Committee(s) of Purview: City Utilities Committee

Council Deadline: November 10, 2003

Committee Meeting Dates(s): November 25-26, 2003

Full Council Date: December 1, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED EIGHT DOLLARS (\$235,808.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 Q38102729999.

BACKGROUND

THE CONTRACTOR WILL PROVIDE SERVICES BASED ON PREVIOUS AND COORDINATED ASBESTOS SURVEY WORK COMPLETED FOR THE PROJECT, PERFORM ASBESTOS ABATEMENT OF 64 PROPERTIES, AS REQUIRED, TO ACHIEVE "CLEAN CLOSURE" AT THE PROJECT SITE. THE ASBESTOS ABATEMENTS SHALL SATISFY FEDERAL, STATE AND LOCAL REQUIREMENTS.

FINANCIAL IMPACT (if any) \$235,808.00

Mayor's Staff Only			 			
Received by Mayor's Office: Submitted to Council:	(1 / 2 (date)) 3 Q()	Reviewed by:	(initials)	(date)	
Action by Committee: Substit	(date _Approved ute Referre	Adversed	Held _	Amended		